

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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CLERK, U.S. BANKRUPTCY
COURT

BY jik DEPUTY

IN RE:

A-1 LANES, INC.

DEBTORS

)
) CASE NO.98-44415-S
) CHAPTER 7
)
)
)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 7/19/00

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 8-1-00

By: W. Neary

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
A-1 LANES, INC.)	CASE # 98-44415-S
)	CHAPTER 7
)	
DEBTOR)	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

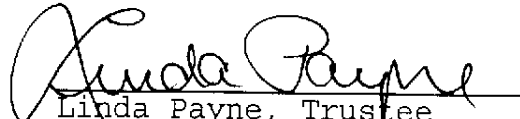
6. The Trustee requests approval of this final report.

7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 7/19/00


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: A-1 LANES, INC.

Case Number: 98-44415-S

A: Receipts		\$15,720.82
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	6,145.56
3. Priority	\$	3,378.07
4. Other	\$	0
TOTAL DISBURSEMENTS		<u>\$ 9,523.63</u>
C. Current Balance		\$ 6,197.19

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

A-1 LANES, INC.

COMMENTS:

CASE NUMBER:

98-44415

DATE UST APPROVED:

07-31-00

ESTATE INCOME:

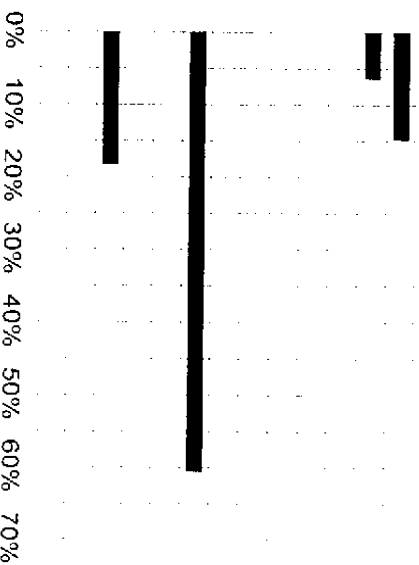
TOTAL RECEIPTS:

\$15,720.82

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,322.08	14.77%
TRUSTEE'S EXPENSES	998.69	6.35%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	9,523.63	60.58%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	2,876.42	18.30%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS
ALLOWED**

186,443.60

**UNSECURED CLAIMS
PAID**

0.00

**PERCENT RECOVERED
FOR UNSECURED**

0.00%

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 98-44415 DS
Case Name: A-1 LANES, INC.
d/b/a FUN COUNTRY BOWLING
Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/28/98 (f)
\$341(a) Meeting Date: 02/08/99
Claims Bar Date: 05/13/99

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	PETTY CASH	900.00	1,678.08		1,678.08	FA
2	AMERICAN BANK ACCOUNT - DAILY PROCEEDS (u) As of 3/31/99 funds were in American Bank, Sherman. When all checks have cleared the funds will be transferred to Chase Bank: Daily Proceeds Acct # 2321238: \$7,331.34 (+ \$78.94 in checks that had not cleared as of 3/31/99 which would make the acutal amount in the account \$7,410.28) and Credit Card Acct # 200031948: \$453.27. Funds transferred 4/27/99	Unknown	7,737.28		7,737.28	FA
3	REAL ESTATE Trustee attempted to sell, but lien could not be satisfied. Stay Lifted: Amresco	300,000.00	0.00		0.00	FA
4	T.U. ELECTRIC DEPOSIT TU Electric is owed over \$5,000.00. This deposit will not be refunded.	2,875.00	0.00		0.00	FA
5	WATER DEPOSIT The water department is owed over \$300.00. This deposit will not be refunded.	300.00	0.00		0.00	FA
6	RECEIVABLE FROM ROBERT & VICKY SMITH	300,000.00	0.00		0.00	FA
7	PHOENIX MACHINE	8,000.00	0.00		0.00	FA

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

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Case Name: A-1 LANES, INC.
d/b/a FUN COUNTRY BOWLING
Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/28/98 (f)
\$341(a) Meeting Date: 02/08/99
Claims Bar Date: 05/13/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8	Stay lifted. Amresco - Also has a lien by Bowlings & Billards. PHOTOCOPY MACHINE	6,000.00	0.00		0.00	FA
9	Stay lifted. Amresco COMPUTER SYSTEM	2,500.00	0.00		0.00	FA
10	Stay lifted. Amresco FURNITURE/FIXTURES	64,160.00	0.00		0.00	FA
11	Stay lifted by Amresco BIG SCREEN TV	1,500.00	0.00		0.00	FA
12	Stay lifted by Amresco SMALL PHOTOCOPY MACHINE	200.00	0.00		0.00	FA
13	Stay lifted by Amresco SPEAKERS	1,500.00	0.00		0.00	FA
14	Stay lifted by Amresco ICE MACHINE	1,500.00	0.00		0.00	FA
15	Stay lifted by Amresco RESTAURANT EQUIPMENT	2,500.00	0.00		0.00	FA
16	Stay lifted by Amresco BEER TAPS	2,500.00	0.00		0.00	FA
17	BALL DRILLING EQP, BALLS, SHOES, FOOD &	5,500.00	0.00		0.00	FA

Form 1

Page: 3

Individual Estate Property Record and Report

Asset Cases

Case Number: 98-44415 DS
Case Name: A-1 LANES, INC.
d/b/a FUN COUNTRY BOWLING
Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/28/98 (f)
\$341(a) Meeting Date: 02/08/99
Claims Bar Date: 05/13/99

	1	2	3	4	5	6
	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #	ASSESSOR Stay lifted by Amresco					
Int	INTEREST (u)	Unknown	N/A		153.28	Unknown
18 Assets	Totals (Excluding unknown values)	\$699,935.00	\$9,415.36		\$9,568.64	\$0.00

Major Activities Affecting Case Closing:

Ready to close.

Initial Projected Date Of Final Report (TFR): March 1, 2000

Current Projected Date Of Final Report (TFR): July 1, 2000

Register

6/19/99

BUSINESS ACCOUNT Register through 05/31/99:

Date	No./Ref.	Name	Account	Memo	Amount	C	Balance
01/04/99			T/O of Funds When Tr...		✓ 235.87	X	235.87
01/04/99			T/O of Funds When Tr...		✓ 730.07	X	965.94
01/04/99			T/O of Funds When Tr...		✓ 113.22	X	1,079.16
01/04/99			T/O of Funds When Tr...		✓ 413.96	X	1,493.12
01/04/99			T/O of Funds When Tr...		✓ 711.44	X	2,204.56
01/04/99			T/O of Funds When Tr...		✓ 2,021.00	X	4,225.56
01/05/99			T/O of Funds When Tr...		✓ 558.10	X	4,783.66
01/06/99			Daily Receipts		✓ 457.29	X	5,240.95
01/07/99			Daily Receipts		✓ 448.00	X	5,688.95
01/07/99			Daily Receipts		✓ 357.00	X	6,045.95
01/08/99	12	ANTHONY FLE...	-split-		✓ -147.98	X	5,897.97
01/08/99	4	CONNIE SCHM...	-split-		✓ -83.12	X	5,814.85
01/08/99	3	GWEN CALHO...	-split-		✓ -110.82	X	5,704.03
01/08/99	2	JIM SCHMEIDL...	-split-		✓ -554.10	X	5,149.93
01/08/99	9	JOANN BRAND...	-split-		✓ -137.87	X	5,012.06
01/08/99	6	JOHN S SCHM...	-split-		✓ -143.27	X	4,868.79
01/08/99	13	JOHNATHAN D...	-split-		✓ -147.15	X	4,721.64
01/08/99	10	PATTI SCOGGI...	-split-		✓ -65.79	X	4,655.85
01/08/99	7	AMBER SCHM...	-split-		✓ -111.48	X	4,544.37
01/08/99	5	JAMES L SCH...	-split-		✓ -76.01	X	4,468.36
01/08/99	8	ROBYN BRAN...	-split-		✓ -262.94	X	4,205.42
01/08/99	1	VITO CAPUTO	-split-		✓ -478.10	X	3,727.32
01/08/99	11	MISTY DAVIDS...	-split-		✓ -181.55	X	3,545.77
01/08/99	14	SURETY PREM...	Insurance		✓ -504.91	X	3,040.86
01/08/99		RETURNED IT...	Miscellaneous		✓ -85.00	X	2,955.86
01/11/99			Daily Receipts		✓ 548.78	X	3,504.64
01/11/99			Daily Receipts		✓ 1,459.75	X	4,964.39
01/11/99			Daily Receipts		✓ 636.81	X	5,601.20
01/12/99			Daily Receipts		✓ 572.51	X	6,173.71
01/12/99		ACS MERCHA...	Charge for use of Cred...		✓ -34.42	X	6,139.29
01/13/99			Daily Receipts		✓ 187.02	X	6,326.31
01/15/99			Daily Receipts		✓ 171.00	X	6,497.31
01/19/99			Daily Receipts		✓ 372.94	X	6,870.25
01/19/99			Daily Receipts		✓ 507.16	X	7,377.41
01/19/99			Daily Receipts		✓ 1,175.47	X	8,552.88
01/19/99			Daily Receipts		✓ 825.00	X	9,377.88
01/19/99			Daily Receipts		✓ 670.67	X	10,048.55
01/20/99	15	AMBER SCHM...	-split-		✓ -204.96	X	9,843.59
01/20/99	16	CONNIE SCHM...	-split-		✓ -83.11	X	9,760.48
01/20/99	17	GWEN CALHO...	-split-		✓ -250.89	X	9,509.59
01/20/99	18	JAMES L SCH...	-split-		✓ -320.11	X	9,189.48

Register

6/19/99

BUSINESS ACCOUNT Register through 05/31/99:

Date	No./Ref.	Name	Account	Memo	Amount	C	Balance
01/20/99	19	JIM SCHMEIDL...	-split-		✓ -657.92	X	8,531.56
01/20/99	20	JOHN S SCHM...	-split-		✓ -364.18	X	8,167.38
01/20/99	22	MISTY DAVIDS...	-split-		✓ -174.52	X	7,992.86
01/20/99	23	PATTI SCOGGL...	-split-		-20.51	X ✓	7,972.35
01/20/99	24	ROBYN BRAN...	-split-		✓ -255.87	X	7,716.48
01/20/99	25	VITO CAPUTO	-split-		✓ -537.36	X	7,179.12
01/20/99			Daily Receipts		✓ 265.00	X	7,444.12
01/20/99	26	JOHNATHAN D...	-split-		-112.78	X	7,331.34
02/03/99		ACS MERCHA...	Charge for use of Cred...		-14.91	X ✓	7,316.43
02/11/99		ACS MERCHA...	Charge for use of Cred...		-13.93	X ✓	7,302.50
03/11/99		ACS MERCHA...	Charge for use of Cred...		✓ -5.00	X	7,297.50
04/13/99		ACS MERCHA...	Charge for use of Cred...		-5.00	X	7,292.50
04/26/99		Linda Payne, Tru...	Transfer of funds		-7,292.50	X	0.00

Deposits - 13,438.00
 Checks - 6,145.50
 7,292.50

Payroll - 15,000.00
 Insurance - 500.00
 Credit Card - 75.00
 Auto - 100.00

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 98-44415 DS
Case Name: A-1 LANES, INC.
d/b/a FUN COUNTRY BOWLING
Taxpayer ID #: 75-1037830
Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391241-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/22/99	{1}	CASHIERS CHECK	Coins from cash registers and game machines	1,678.08		1,678.08
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.37		1,678.45
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.58		1,681.03
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.86		1,683.89
04/27/99	{2}	American Bank of Texas	Close Bank account used to operate business	7,292.50		8,976.39
04/27/99	{2}	American Bank of Texas	Close credit card account used to operate business	444.78		9,421.17
04/27/99		To Account #312739124166	TO PAY TAXES (cannot write over 3 checks from this account per month)		1,372.30	8,048.87
04/27/99	101	TEXAS WORKFORCE COMMISSION	TEC TAXES FOR 1/1/99 - 1/19/99 Paid re court order to incur 1/6/99		227.67	7,821.20
04/27/99	102	INTERNAL REVENUE SERVICE	941 TAXES 1/1/99 - 1/31/99 Paid per court order to incur 1/6/99		1,382.72	6,438.48
04/27/99	103	INTERNAL REVENUE SERVICE	940 TAXES 1999 paid per court order to incur 1/6/99		395.38	6,043.10
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.90		6,046.00
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.63		6,056.63
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	9.81		6,066.44
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	9.80		6,076.24
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	9.81		6,086.05
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	9.51		6,095.56
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.06		6,105.62
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.04		6,115.66
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.40		6,126.06
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.39		6,136.45
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	9.73		6,146.18
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	10.42		6,156.60
Subtotals :				\$9,534.67	\$3,378.07	

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 98-44415 DS
Case Name: A-1 LANES, INC.
Taxpayer ID #: 75-1037830
Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391241-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	10.77		6,167.27
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	11.54		6,178.81
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	11.66		6,190.57
07/18/00	Int	Interest Posting	Current Interest Rate is 2.3000%	6.62		6,197.19
07/18/00		To Account #312739124166	Final Report		6,197.19	0.00

ACCOUNT TOTALS 9,575.26 9,575.26 \$0.00
Less: Bank Transfers 0.00 7,569.49
Subtotal 9,575.26 2,005.77
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$9,575.26 \$2,005.77

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 98-44415 DS
Case Name: A-1 LANES, INC.
d/b/a FUN COUNTRY BOWLING
Taxpayer ID #: 75-1037830
Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391241-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/99		From Account #312739124165	TO PAY TAXES (cannot write over 3 checks from this account per month)	1,372.30		1,372.30
04/27/99	101	TEXAS SALES AND USE TAX	SALES TAX FOR 1999. Paid per count order to incur 1/6/99		652.56	719.74
04/27/99	102	STATE COMPTROLLER	LIQUOR TAX FOR 1999. Paid per count order to incur 1/6/99		719.74	0.00
07/18/00		From Account #312739124165	Final Report	6,197.19		6,197.19

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7391241-65	9,575.26	2,005.77	0.00
Checking # 312-7391241-66	0.00	1,372.30	6,197.19

	\$9,575.26	\$3,378.07	\$6,197.19
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

A-1 LANES, INC.

DEBTOR

EOD JAN 05 '99

CASE NO. 98-44415
CHAPTER 7


JH

**ORDER GRANTING
MOTION BY TRUSTEE FOR AUTHORITY TO OPERATE
BUSINESS OF THE DEBTOR**

The Court having heard the foregoing Trustee's Motion for Authority to Operate the Business of the Debtor and good cause having been shown, it is hereby

ORDERED that Linda Payne, trustee herein, is authorized to operate A-1 Lanes, Inc., continue paying expenses in the ordinary course of business, do all other things which in the discretion of the trustee are advisable in operation of said business and file all necessary reports with this Court.

Dated: January 5, 1999


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$15,720.82

25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 and	1,072.08
under \$50,000 =	0
5% over \$50,000.00 and	0
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$2,322.08

UNREIMBURSED EXPENSES:

Recording Fees-----	\$	
Premium on bond-----	\$	
Travel-----	\$651.00	See Exhibit "A"
Clerical & Stenographic-----	\$156.00	"
Postage-----	\$ 41.77	"
Copies-----	\$131.25	"
Long Distance-----	\$	"
Copy Service-----	\$ 18.67	"
Federal Express-----	\$	"

TOTAL UNREIMBURSED EXPENSES-\$ 998.69

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

_____X_____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A" - Expenses of A-1 Lanes

Travel:

Sherman - Meet with debtor at facility - 180 miles
Sherman - Meet with manager at location and go with debtor to
Change bank accounts - 180 miles
Sherman - Meet with manager to pickup deposit and deliver
Paychecks - 180 miles
Sherman - Meet with manager to pickup deposit - 180 miles
Sherman - Meet with manager re closing and pickup deposit - 180 miles
Sherman - Close bowling alley, meet with Billiards company to pickup
Leased tables - deliver paychecks - 180 miles
Sherman - Meet with police re broken door - 180 miles
Sherman - Meet with police and creditor to turn over premises - 180 miles
Plano - 341(a) meeting - 210 miles
Plano - Objections to Claims Hearing - 210 miles

1860 miles @ 0.35 per mile = \$651.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Motion for Authority to Operate Business 1.50	38	9.60
Application for Private Sale 1.20	45	9.60
Motion to Shorten Objection Period on Application for Private Sale 0.75	40	
Application to Employ Attorney 0.50	24	1.10
Request for Claims File 0.20	3	.33
Objection to Claims 2.45	168	10.12
W-2's 3.00	13	4.29

Final Report		
3.00	136	3.20
Distribution Checks		
1.00	3	.33
Supplemental Final Report		
2.00	55	3.20

Totals:

Travel = 1860 miles @ 0.35 per mile-----	\$651.00
Secretarial = 15.60hrs @ \$10.00 per hour -----	156.00
Copies = 525 \$0.25 each -----	131.25
Postage-----	41.77
Copy Service-----	18.67

Total = \$998.69

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a) (1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b) (1) (a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages	5,482.39	5,482.39	0
D. Estates share FICA			
E. Watchman			
F. Insurance	504.91	504.91	0
G. Upkeep	158.26	158.26	0
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b) (2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
Texas Workforce	227.67	227.67	0
IRS	1,382.72	1,382.72	0
IRS	395.38	395.38	0
Texas Sales & Use	652.56	652.56	0
State Comptroller	719.74	719.74	0
4. 11 U.S.C. Sec.503(b) (2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees \$	2,322.08	0	2,322.08
B. Trustee Expenses	998.69	0	998.69
C. Attorney to Trustee	0	0	0
D. Expenses for Attorney	0	0	0
E. Attorney to Debtor	0	0	0
F. Expenses for Attorney	0	0	0
G. Auctioneers	0	0	0
H. Appraiser	0	0	0
H. Appraisers	0	0	0

I. Accountant	0	0	0
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5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$12,844.40	9,523.63	3,320.77
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					
IRS	2	14,010.88	ALL	0	ALL
Comptroller	9	5,679.42	ALL	0	ALL
TWC	11	2,575.55	ALL	0	ALL

Eastern District of Texas
CLAIMS REGISTER

06/22/99 Last Date to File Claims: 05/13/99 98-44415 drs Page 1
Last Date to File Claims for Governmental Unit: 08/11/99
A-1 Lanes Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/23/99 <i>dy</i> Bowlings & Billards 4004 Ross Ave. Dallas, TX. 75204 <i>2/9/01</i>	Filed Amt: 1,630.75 s <i>2/9/01</i>	<i>Phas wif Lane Mackin</i>
No: 2 Filed: 03/03/99 Internal Revenue System 1100 Commerce St, Rm 9A20 Stop 5027 DAL Dallas, TX 75242	Filed Amt: 14,010.88 t <i>6/30/98</i> <i>12/31/98</i>	
No: 3 Filed: 03/08/99 <i>dy</i> City of Sherman/SISD c/o Elizabeth Weller 2323 Bryan St, Ste 1720 Dallas, TX 75201-2691 <i>2/9/01</i>	Filed Amt: 47,467.62 s <i>2/9/01</i>	<i>96, 97, 98</i> <i>Personal - real</i>
No: 4 Filed: 03/08/99 <i>dy</i> Grayson County c/o Elizabeth Weller 2323 Bryan St, Ste 1720 Dallas, TX 75201-2691 <i>2/9/01</i>	Filed Amt: 13,185.12 s <i>2/9/01</i>	<i>95 98</i> <i>Real - personal</i>
No: 5 Filed: 03/11/99 <i>dy</i> GE Capital-Colonial Pacific Leasi PO Box 230102 Portland, OR 97281-0102 <i>2/9/01</i>	Filed Amt: 10,448.99 g <i>2/9/01</i>	<i>Leased computer</i> <i>Picked up -</i> <i>def -</i>
No: 6 Filed: 03/25/99 Stahl's Seventy's Pinspotter Parts and Service 14917 Garrett Ave. Apple Valley, MN. 55124	Filed Amt: 193.67 g	
No: 7 Filed: 04/02/99 Thursday Night Mixed League Lorine Griffith 3800 Highway 91 Sout, #G2 Denison, TX. 75020	Filed Amt: 3,203.00 g	<i>? Trust fund</i> <i>Buy money ?</i>

Eastern District of Texas
CLAIMS REGISTER

06/22/99 Last Date to File Claims: 05/13/99 98-44415 drs Page 2
Last Date to File Claims for Governmental Unit: 08/11/99
A-1 Lanes Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 04/02/99 Tuesday Men's Invit. League Ed Boatman 1015 W. Belden Sherman, TX. 75092	Filed Amt: 5,869.90 g	Trust fund Boatman money
No: 9 Filed: 04/16/99 Texas Comptroller of Public Acct Office of Attorney General Collection Div./Bankruptcy Sectio PO Box 12548 Austin, TX 78711-2548	Filed Amt: 5,679.42 t	Sales Tax
No: 10 Filed: 05/12/99 AMRESO Independent Funding 700 N. Pearl, Ste 2400 LB 359 Dallas, TX 75201-7524	Filed Amt: 176,000.00 g	def on secured debt
No: 11 Filed: 06/04/99 Texas Workforce Commission Tax Department Box 534012 Grand Prairie, TX, 75053-4012	Filed Amt: 2,575.55 g t	98-TEC fines
No 12 7/19/99 Bowling & Billiard Co d/b/a Tom Kelley Bowling Pro Shop 3401 SO 84th St Omaha, NE 68124	1177.03 g	

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
A-1 LANES, INC.)	CASE NO. 98-44415-S
)	CHAPTER 7
)	
DEBTOR)	


TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand \$ 6,197.19
2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) \$ 3,320.77
3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) \$ 2,876.42
4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) \$ 0
5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) \$ 0
6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts) \$ 0
7. Total Distributions to
be made \$ 6,197.19
8. Zero Balance


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 98-44415 A-1 LANES, INC.

Case Balance: \$6,197.19 **Total Proposed Payment:** \$6,197.19 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	TEXAS WORKFORCE COMMISSION OTHER STATE/LOC/BUS TAXES (CH 7)	Admin Ch. 7	227.67	227.67	227.67	0.00	0.00	6,197.19
	IRS - 941 TAXES FOR OPERATING BUSINESS OTHER STATE/LOC/BUS TAXES (CH 7)	Admin Ch. 7	1,382.72	1,382.72	1,382.72	0.00	0.00	6,197.19
	INTERNAL REVENUE SERVICE INCOME TAXES-IRS (CH 7)	Admin Ch. 7	395.38	395.38	395.38	0.00	0.00	6,197.19
	TEXAS SALES AND USE TAX OTHER STATE/LOC/BUS TAXES (CH 7)	Admin Ch. 7	652.56	652.56	652.56	0.00	0.00	6,197.19
	STATE COMPTROLLER OTHER STATE/LOC/BUS TAXES (CH 7)	Admin Ch. 7	719.74	719.74	719.74	0.00	0.00	6,197.19
	WAGES WAGES/PAYROLL (CH 7)	Admin Ch. 7	5,482.39	5,482.39	5,482.39	0.00	0.00	6,197.19
	CREDIT CARD AND BANK CHARGES MISCELLANEOUS EXPENSES (CH 7)	Admin Ch. 7	158.26	158.26	158.26	0.00	0.00	6,197.19
	SURETY PREMIUM MISCELLANEOUS EXPENSES (CH 7)	Admin Ch. 7	504.91	504.91	504.91	0.00	0.00	6,197.19
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	2,322.08	2,322.08	0.00	2,322.08	2,322.08	3,875.11
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	998.69	998.69	0.00	998.69	998.69	2,876.42
2	INTERNAL REVENUE SERVICE	Priority	14,010.88	14,010.88	0.00	14,010.88	1,810.00	1,066.42
9	Texas Comptroller of Public Accounts	Priority	5,679.42	5,679.42	0.00	5,679.42	733.70	332.72
11	Texas Workforce Commission	Priority	2,575.55	2,575.55	0.00	2,575.55	332.72	0.00
6	Stahl's Seventy's	Unsecured	193.67	193.67	0.00	193.67	0.00	0.00
7	Thursday Night Mixed League	Unsecured	3,203.00	3,203.00	0.00	3,203.00	0.00	0.00
8	Tuesday's Men's Invit League	Unsecured	5,869.90	5,869.90	0.00	5,869.90	0.00	0.00
10	Amresco Independent Funding	Unsecured	176,000.00	176,000.00	0.00	176,000.00	0.00	0.00

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 98-44415 A-I LANES, INC.

Case Balance: \$6,197.19

Total Proposed Payment: \$6,197.19

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
12	Bowling & Billiard Co.	Unsecured	1,177.03	1,177.03	0.00	1,177.03	0.00	0.00
Total for Case 98-44415 :			\$221,553.85	\$221,553.85	\$9,523.63	\$212,030.22	\$6,197.19	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$12,844.40	\$12,844.40	\$9,523.63	\$3,320.77
Total Priority Claims :	\$22,265.85	\$22,265.85	\$0.00	\$2,876.42
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$186,443.60	\$186,443.60	\$0.00	\$0.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: A-1 LANES, INC.

/ BANKRUPTCY CASE: 98-44415
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>2322.08</u>	<u>998.69</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 15720.82</u>	<u>\$ 9523.63</u>	<u>\$ 6197.19</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 22265.85 ; general unsecured claims have been allowed in the amount of \$ 186443.60 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
A-1 LANES, INC.) CASE NO. 98-44415-S
) CHAPTER 7
)
DEBTORS)

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Fees-----	\$ 2,322.08
Linda Payne, Expenses-----	998.69
Internal Revenue Service-----	1,810.00
Texas Comptroller of Public Acc-	733.70
Texas Workforce Commission-----	332.72

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp